

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

PANDREA L JOHNSON

Debtor(s)

Case No. 09-11165

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/31/2009.
- 2) The plan was confirmed on 05/20/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/05/2009, 02/08/2010.
- 5) The case was dismissed on 01/23/2013.
- 6) Number of months from filing to last payment: 45.
- 7) Number of months case was pending: 49.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$16,857.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,891.36
Less amount refunded to debtor	\$366.19

NET RECEIPTS: **\$6,525.17**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,032.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$368.63
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,400.63**

Attorney fees paid and disclosed by debtor: \$1,468.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
77TH ST DEPOT FEDERAL C U	Unsecured	2,596.00	NA	NA	0.00	0.00
AFFINITY CASH LOANS	Unsecured	949.90	NA	NA	0.00	0.00
AFFINITY CASH LOANS	Unsecured	2,500.90	NA	NA	0.00	0.00
AIS SVC LLC	Unsecured	605.00	605.00	605.00	62.22	0.00
AMERICAN HONDA FINANCE CORP	Unsecured	0.00	19,568.47	19,568.47	2,482.73	0.00
AMERICASH LOANS	Unsecured	0.00	NA	NA	0.00	0.00
APPLIED BANK	Unsecured	1,416.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	980.00	980.00	980.00	116.57	0.00
BANK OF AMERICA	Unsecured	1,133.08	936.43	936.43	107.74	0.00
CASH CALL INC	Unsecured	6,429.00	NA	NA	0.00	0.00
CASHCALL INC	Unsecured	5,024.00	NA	NA	0.00	0.00
CASHLAND FINANCIAL	Unsecured	346.50	371.50	371.50	46.40	0.00
CCS FIRST NATIONAL BANK	Unsecured	0.00	NA	NA	0.00	0.00
CHASE AUTO FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF BLUE ISLAND	Unsecured	0.00	NA	NA	0.00	0.00
COM ED EXELON CORPORATION	Unsecured	0.00	NA	NA	0.00	0.00
COMCAST	Unsecured	327.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	993.26	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	972.90	NA	NA	0.00	0.00
FAIRLANE CREDIT	Unsecured	0.00	NA	NA	0.00	0.00
FIRST BANK & TRUST	Unsecured	0.00	NA	NA	0.00	0.00
FIRST CASH ADVANCE	Unsecured	500.00	NA	NA	0.00	0.00
FIRST PREMIER	Unsecured	0.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	0.00	NA	NA	0.00	0.00
GENERAL MOTORS ACCEPTANCE CO	Secured	9,995.00	NA	NA	0.00	0.00
GENERAL MOTORS ACCEPTANCE CO	Unsecured	11,599.95	NA	NA	0.00	0.00
GREATER SUBURBAN ACCEPTANCE	Secured	9,995.00	13,635.88	13,635.88	0.00	0.00
GREATER SUBURBAN ACCEPTANCE	Unsecured	22,367.00	NA	NA	0.00	0.00
GREATER SUBURBAN ACCEPTANCE	Unsecured	0.00	NA	NA	0.00	0.00
IQ TELECOM	Unsecured	58.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,218.00	1,218.42	1,218.42	144.94	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	739.00	739.62	739.62	92.37	0.00
KMART	Unsecured	0.00	NA	NA	0.00	0.00
MERCURY FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
MERCURY FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
NATIONAL CAPITAL MGMT LLC	Unsecured	0.00	2,508.20	2,508.20	313.26	0.00
NATIONWIDE ACCEPTANCE	Unsecured	1,421.00	2,082.09	2,082.09	260.03	0.00
NATIONWIDE LOAN	Secured	NA	NA	NA	0.00	0.00
NCO PORTFOLIO MGMT	Unsecured	327.00	326.56	326.56	33.59	0.00
NICOR GAS	Unsecured	0.00	NA	NA	0.00	0.00
NIKO CREDIT SVC	Unsecured	1,000.00	267.75	267.75	31.84	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,043.00	1,120.93	1,120.93	140.02	0.00
PREMIER BANK CARD	Unsecured	195.00	272.43	272.43	30.23	0.00
QC FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
SHERWIN WILLIAMS CU	Unsecured	0.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	1,001.08	1,552.89	1,552.89	193.95	0.00
SPRINT NEXTEL	Unsecured	NA	34.12	34.12	0.00	0.00
THE PAYDAY LOAN STORE OF IL	Unsecured	1,380.52	NA	NA	0.00	0.00
THE PAYDAY LOAN STORE OF IL	Unsecured	2,080.52	NA	NA	0.00	0.00
TRIBUTE MASTERCARD	Unsecured	739.00	NA	NA	0.00	0.00
TRONIX COUNTRY	Unsecured	1,759.80	NA	NA	0.00	0.00
US CASH IL	Unsecured	300.00	NA	NA	0.00	0.00
USA WEBCASH	Unsecured	400.00	596.69	596.69	68.65	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,635.88	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$13,635.88	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$33,181.10	\$4,124.54	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,400.63</u>
Disbursements to Creditors	<u>\$4,124.54</u>

TOTAL DISBURSEMENTS : **\$6,525.17**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/23/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.